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ANNUAL REPORTS

of the

TOWN OF

WASHINGTON

NEW HAMPSHIRE

For the Year Ending
DECEMBER 31, 1954

NEW HAMPSHIRE
STATE LIBRARY

Annual Reports

of the

Receipts and Expenditures

of the

TOWN OF

WASHINGTON

NEW HAMPSHIRE

Together with the

REPORTS OF TOWN OFFICERS

For the Fiscal Year Ending December 31, 1954

AND THE VITAL STATISTICS

For the Year 1954

GRANITE STATE PRESS, INC.
Manchester, N. H.

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TOWN OFFICERS

Moderator
PERLEY H. CRANE

Selectmen

ABNER H. BARKER	Term expires 1955
FRANCES J. CRANE	Term expires 1956
HOWARD B. STEVENS	Term expires 1957

Town Clerk
WENONAH BABB

Town Treasurer
WENONAH BABB

Tax Collector
NORMAN W. FLETCHER

Highway Agent
PHILIP GAUDET

Supervisors of Checklist
LEWIS P. LINCOLN NORMAN W. FLETCHER
HOWARD B. STEVENS (resigned)
ROBERT W. CRANE

Trustees of Trust Funds

CHARLES F. GAGE	Term expires 1955
GRACE K. STEVENS	Term expires 1956
EDNA G. LUNSTED	Term expires 1957

Library Committee

ELSIE V. FLETCHER	Term expires 1955
MARGARET HOYT	Term expires 1956
DORIS TUCKER	Term expires 1957

Fire Chief
EARL CILLEY

Police Chief
ABNER H. BARKER

Auditor
LEWIS P. LINCOLN

Cemetery Committee (appointed)
J. VICTOR DYER JOHN SAFFORD
DORIS TUCKER

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Washington, in the County of Sullivan, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Washington on Tuesday, the eighth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

Article 1. To elect a Town Clerk, Town Treasurer, one Selectman for three years, Road Agent, Tax Collector, Auditor, Fire Chief, Police Chief, one member of the Trust Fund Committee for three years, one member of the Library Committee for three years, one member of the Planning Committee for five years, and any other necessary Town Officers.

Art. 2. To see if the Town will vote to raise and appropriate the sum of $1,250.00 and accept State Aid of $2,500.00 for State Aid Construction in said Town.

Art. 3. To see if the Town will vote to raise and appropriate the sum of $471.59 and accept State Aid of $3,143.94 for Town Road Aid in said Town.

Art. 4. To see what sum of money the Town will vote to raise and appropriate for the maintenance of highways and bridges for the ensuing year, and to re-appropriate the balance of the 1954 road appropriation toward tarring the T. R. A. road already built in East Washington.

Art. 5. To see if the Town will vote to rebuild the Marlow Bridge (so-called) over the Ashuelot River, and to raise and appropriate a sum of money to build same, or take any action relating thereto.

Art. 6. To see if the Town will vote to raise and appropriate a sum of money to pay the State of New Hampshire a balance due on the East Washington bridge constructed in 1954.

Art. 7. To see what sum of money the Town will vote to raise and appropriate for Town charges for the ensuing year.

Art. 8. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Art. 9. To see what sum of money the Town will vote to raise and appropriate for the support of the Shedd Free Library for the ensuing year.

Art. 10. To see what sum of money the Town will vote to raise and appropriate for the support of the Fire Department for the ensuing year.

Art. 11. To see if the Town will vote to replace the culvert across the common at East Washington village, and to raise and appropriate a sum of money for the same, or take any action relating thereto.

Art. 12. To see if the Town will vote to raise and appropriate a sum of money to improve the Millen Pond road, or take any action relating thereto.

Art. 13. To see if the Town will vote to buy any new highway equipment or take any action relating thereto.

Art. 14. To see if the Town will authorize the Selectmen to withdraw the Capital Reserve for Highway equipment and to borrow a sufficient sum on long term note to pay the balance.

Art. 15. To see if the Town will vote to raise and appropriate a sum of money to be transferred to Capital Reserve for the purchase of highway equipment, or take any action relating thereto.

Art. 16. To see if the Town will vote to raise and appropriate a sum of money to be transferred to Capital Reserve for the construction of a town garage, or take any other action relating thereto.

Art. 17. To see if the Town will vote to raise and appropriate a sum of money to be transferred to Capital Reserve for the construction of permanent bridges, or take any action relating thereto.

Art. 18. To see what sum of money the Town will vote to raise and appropriate to paint the East end of the Town Hall, or take any action relating thereto.

Art. 19. To see if the Town will vote to raise and appropriate the sum of $400.00 for the control of Blister Rust.

Art. 20. To see what sum of money the Town will vote to raise and appropriate for the support of the Dartmouth-Lake Sunapee Region.

Art. 21. To see what sum of money the Town will vote to raise and appropriate for band concerts.

Art. 22. To see if the Town will vote to accept the offer of Lovell Grange to redecorate the interior of the Shedd Free Library during the ensuing two years.

Art. 23. To see what sum of money the Town will vote to raise and appropriate to finish painting the exterior woodwork, (making necessary repairs) of the Shedd Free Library and to install a hand rail on the steps.

Art. 24. To see what sum of money the Town will vote to raise and appropriate for developing the new cemetery land acquired from the Carrie F. Wright Hospital, or take any other action relating thereto.

Given under our hands and seal, this fifteenth day of February, 1954 in the year of our Lord nineteen hundred and fifty-five.

ABNER H. BARKER,
FRANCES J. CRANE,
HOWARD B. STEVENS,
Selectmen of Washington.

A true copy of Warrant—Attest:

ABNER H. BARKER,
FRANCES J. CRANE,
HOWARD B. STEVENS,
Selectmen of Washington.

SUMMARY INVENTORY OF VALUATION

Lands and Buildings (exclusive of growing wood and timber)	$448,805.00
Electric Plants	42,008.00
Horses (16)	1,275.00
Cows (39)	2,510.00
Other Neat Stock (14)	420.00
Sheep (3i	30.00
Fowls (1550)	1,875.00
Boats and Launches (31)	1,270.00
Portable Mills (2)	750.00
Wood and Lumber	6,835.00
Gasoline Pumps and Tanks	530.00
Stock in Trade	750.00
Total Gross Valuation before Exemptions allowed	$507,058.00
Less: Soldiers Exemptions	7,845.00
Net Valuation on which tax is computed	$499,213.00

Electric Companies

Public Service Company of N. H.	$42,008.00

Amount of property valuation exempted to veterans	$7,845.00
Number of inventories distributed	369
Number of inventories returned	199
Number of veterans who received property exemption	11
Number of veterans exempted from poll tax	13

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

ABNER H. BARKER,
FRANCES J. CRANE,
HOWARD B. STEVENS,
Selectmen of Washington.

June 28, 1954.

BUDGET OF THE

Estimates of Revenue and Expenditures for the
Compared with Estimated and Actual Revenue,
Year January 1, 1954

SOURCES OF REVENUE	Estimated Revenue Previous Year 1954	Actual Revenue Previous Year 1954	Estimated Revenue Ensuing Year 1955
From State:			
Interest and dividends tax	$225.00	$224.50	$225.00
Reimbursement on yield tax	.....	11.00	.....
Savings bank tax	75.00	55.12	60.00
Reimbursement a/c State and Federal forest lands	376.44	726.05	349.61
Reimbursement a/c exemption of growing wood and timber	2,900.00	none	2,000.00
For fighting forest fires	100.00	48.08	100.00
Bounties	.....	126.00	.....
Toll road	100.00	142.40	125.00
Class V	610.25	610.25	.....
From Local Sources Except Taxes:			
Dog licenses	60.00	50.40	50.00
Filing fees	.....	4.00	.....
Fines	.....	.50	.....
Interest received on taxes and deposits	25.00	39.33	35.00
Income from trust funds	30.00	32.76	30.00
Kitchen maintenance fund	.....	30.50	.....
New trust funds	.....	800.00	.....
Check restored to cash	.....	10.00	.....
Miscellaneous refunds	.....	7.13	.....
Motor vehicle permit fees	650.00	699.61	700.00
Sale of town property acquired	15.00	40.00	.....
Cemetery lots sold	.....	10.50	.....
Withdrawals from yield tax security account	.....	339.35	.....
Amount Raised by Issue of Bonds or Notes:			
Temporary notes in anticipation of taxes	.....	4,000.00	.....
From Local Taxes Other Than Property Taxes:			
1953 Polls	.....	4.00	.....
Poll taxes—regular at $2	180.00	190.00	190.00
Yield tax	500.00	719.84	1,400.00
Head tax and penalties	.....	555.50	.....
Total Revenues From All Sources Except Property Taxes	$5,846.69	$9,479.82	$5,264.61
Amount to be Raised by Property Taxes	.....	.....	23,613.69
Total Revenues	.....	.....	$28,878.30

TOWN OF WASHINGTON

Ensuing Year January 1, 1955 to December 31,1955
Appropriations and Expenditures of the Previous
to December 31, 1954.

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1954	Actual Expenditures Previous Year 1954	Estimated Expenditures Ensuing Year 1955
Current Maintenance Expenses:			
General Government:			
Town officers' salaries	$1,500.00	$1,193.00	$1,500.00
Town officers' expenses	750.00	661.28	750.00
Election and registration expenses	250.00	183.50	45.00
Expenses town hall and other town buildings	250.00	201.79	250.00
Protection of Persons and Property:			
Police department	25.00	30.61	35.00
Fire department	250.00	223.77	250.00
Moth extermination— Blister rust and care of trees	400.00	400.00	400.00
Insurance	650.00	627.09	600.00
Civil defense	.....	13.80	.....
Bounties	.....	154.50	.....
Health:			
Vital statistics	5.00	6.00	6.00
Town dump	150.00	39.90	150.00
Highways and Bridges:			
Town maintenance—summer	3,900.00	3,202.40	3,900.00
Town maintenance—winter	2,000.00	2,047.00	2,000.00
Street lighting	300.00	293.04	300.00
General expenses of highway department including blade	2,025.00	2,591.15	1,900.00
Town road aid	411.13	411.13	471.59
Libraries:	300.00	300.00	300.00
Public Welfare:			
Town poor	480.00	120.00	480.00
Old age assistance	2,000.00	1,789.13	2,000.00
Patriotic Purposes:			
Memorial Day and veterans' associations	25.00	23.54	25.00
Recreation:			
Parks and playground, including band concerts	200.00	196.45	200.00
Public Service Enterprises:			
Cemeteries	200.00	195.20	200.00
Town hall kitchen	.....	10.05	.....
Yield tax bonds and refund	.....	331.38	.....
Unclassified:			
Damages and legal expenses, including dog damage	25.00	9.23	25.00
Advertising and regional associations	35.00	35.00	35.00
Employees' retirement and social security	100.00	165.77	200.00
Yield tax security refund	.....	12.02	.....
Interest:			
On temporary loans	60.00	26.67	25.00
Outlay for New Construction and Permanent Improvements:		..	
Trees on common	175.00	.....	.....
Highway and Bridges:			
Class V	.....	505.60	.....
State aid construction—town's share bridge	351.00	1,250.00	.....
Culvert, E. Washington	.....	.....	200.00
Library repairs	100.00	54.75	100.00
Taxes bought by town	.....	28.02	.....
Payment on Principal of Debt:			
Temporary loans	.....	4,000.00	.....
Long term notes	449.78	449.78	.....
Payment to capital reserve funds	1,250.00	1,250.00	1,250.00
Payments to trust funds	.....	810.50	.....
Payments to Other Governmental Divisions:			
Head tax	.....	364.00	.....
County taxes	2,533.62	2,533.62	2,550.00
School taxes	6,620.94	7,250.00	8,730.71
Total Expenditures	$27,771.48	$33,990.67	$28,878.30

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED
For 1954

Appropriations		
Town officers' salaries		$1,500.00
Town officers' expenses		750.00
Social security or retirement		100.00
Election and registration expenses		250.00
Town hall and buildings maintenance		250.00
Police department		25.00
Fire department including forest fires		250.00
Blister rust		400.00
Dump		150.00
Vital statistics		5.00
Town road aid		411.13
Town maintenance—		
Summer	$3,900.00	
Winter	2,000.00	
		5,900.00
New construction—Bridge		351.01
General expenses of highway department		1,900.00
Insurance		650.00
Replacing trees on common		175.00
Street lighting		300.00
New equipment, snow blade		125.00
Libraries		400.00
Old age assistance		2,000.00
Public relief, town poor		480.00
Memorial Day		25.00
Parks and playgrounds including band concerts		200.00
Cemeteries		200.00
Damages and legal expenses including dog damages		25.00
Advertising and regional associations		35.00
Payments on debt:		
Principal	$449.78	
Interest	60.00	
		509.78
County tax		2,533.62
School tax		6,620.94

Capital reserve fund, to be raised by taxation		1,250.00
Total Town and School Appro-tions		$27,771.48
Less: Estimated Revenues and Credits:		
Interest and dividends tax	$223.95	
Savings bank tax	55.12	
Reimbursement a/c state and federal lands	376.44	
Reimbursement a/c exemption of growing wood and timber	3,216.56	
Motor vehicle permit fees	700.00	
Dog licenses	42.00	
Interest on taxes and income from trust funds	55.00	
Sale of tax deeded property	15.00	
Other revenue: Voted from cash surplus	849.78	
Total Revenues and Credits		5,533.85
		$22,237.63
Plus overlay		121.43
Net amount to be raised by taxation		$22,359.06
Less: 97 poll taxes at $2.00		194.00
Amount to be Raised by Property Taxes on which Tax Rate is to be figured		$22,165.06
Taxes to be Committed to Collector:		
Property taxes	$22,165.06	
Poll taxes at $2.00	194.00	
Total Taxes to be Committed		$22,359.06
Tax rate, $4.44		

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

ABNER H. BARKER,
FRANCES J. CRANE,
HOWARD B. STEVENS,
Selectmen of Washington.

Date: June 28, 1954.

Comparative Statement of Appropriations and Expenditures

Title of Appropriation	Appropriation	Receipts and Reimbursements	Unexpended Balance from Previous Years	Total Amount Available	Expenditures	Un-Expended Balance	Over-draft
*Town Officers' Salaries	$1,500.00	.....	.....	$1,500.00	$1,193.00	$307.00	....
*Town Officers' Expenses	750.00	.....	.....	750.00	662.33	87.67	....
*Election and Registration	250.00	.....	.....	250.00	183.50	66.50	....
*Town Hall and Other Buildings	250.00	.....	.....	250.00	201.79	48.21	....
Fire Department (incl. Forest Fires)	250.00	.....	.....	250.00	223.77	26.23	....
Blister Rust	400.00	$.48	.....	400.48	400.00	.48	....
*Police Department	25.00	.....	.....	25.00	30.61	.....	$5.61
*Town Dump	150.00	.....	.....	150.00	39.00	100.10	1.00
*Vital Statistics	5.00	.....	.....	5.00	6.00	.....	....
Town Road Aid	411.13	.....	.....	411.13	411.13	.....	....
Town Maintenance and New Equipment, (Highways and Bridges)	7,925.00	175.16	.....	8,100.16	7,840.55	259.61	....
New Construction, Bridge	351.01	.....	$898.99	1,250.00	1,250.00	.....	....
*Street Lighting	300.00	.....	.....	300.00	293.04	6.96	....
*Insurance	650.00	.....	.....	650.00	627.09	22.91	....
Library (including Repairs)	400.00	.....	.....	400.00	354.75	45.25	....

*Old Age Assistance	2,000.00	.....	.....	2,000.00	1,789.13	210.87	....
*Town Poor	480.00	.....	.....	480.00	120.00	360.00	....
*Memorial Day	25.00	.....	.....	25.00	23.54	1.46	....
*Parks and Playgrounds	200.00	.....	.....	200.00	196.45	3.55	....
*Cemeteries	200.00	.....	.....	200.00	195.20	4.80	....
*Damages and Legal Expense	25.00	.....	.....	25.00	9.23	15.77	....
Region Association	35.00	.....	.....	35.00	35.00	.....	....
*Interest	60.00	39.33	.....	99.33	26.27	72.66	....
Civil Defense	.....	.....	83.30	83.30	13.80	69.50	....
County Tax	2,533.62	.....	.....	2,533.62	2,533.62	.....	....
School Tax	6,620.94	.....	4,649.46	11,270.40	7,250.00	4,020.40	....
Capital Reserve:							
Town Garage	250.00	.....	.....	250.00	250.00	.....	....
Highway Equipment	500.00	.....	.....	500.00	500.00	.....	....
Bridges	500.00	.....	.....	500.00	500.00	.....	....
Replacing Trees on Town Common	175.00	.....	.....	175.00	.....	175.00	....
Social Security	100.00	3.52	65.00	168.52	165.77	2.75	....
Lundsted Note: Washington Dam	449.78	.....	.....	449.78	449.78	.....	....
Class V	.....	610.25	.....	610.25	505.60	104.65	....
*Town Charges	$27,771.48	$828.74	$5,696.75	$34,296.97	$28,281.25	$6,022.33	$6.61

FINANCIAL REPORT
OF THE TOWN OF WASHINGTON
IN SULLIVAN COUNTY

Fiscal Year Ended December 31, 1954

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.
Date: January 27, 1955.

ABNER H. BARKER,
FRANCES J. CRANE,
HOWARD M. STEVENS,
Selectmen.

WENONAH A. BABB,
Treasurer.

BALANCE SHEET

Assets

Cash:	
In bank	$5,485.09
In hands of treasurer	.38
Yield tax security account	1.50
Capital Reserve Funds:	
State purpose of Fund—	
Garage	3,639.46
Highway equipment	2,143.53
Permanent bridges	500.00
State aid construction	2,905.68
Accounts Due to the Town—	
Due from State—	
Reimbursement a/c exemption of growing wood and timber	2,070.35
Bounties	154.50
Other Bills due Town:	
Refund on tractor insurance	29.07
Social security refund	.03
Unredeemed Taxes:	
Levy of 1953	20.13
Levy of 1952	21.07
Uncollected Taxes:	
Property $1,536.17, Yield $414.67, Polls $4	1,954.84
Levy of 1953 yield	12.95
State head taxes—levy of 1954	10.00
Total Assets	$18,948.58
Grand Total	$18,948.58
Surplus, December 31, 1953	3,460.13
Surplus, December 31, 1954	5,057.11
Increase of Surplus	$1,596.98

BALANCE SHEET

Liabilities

Accounts Owed to the Town:		
Civil defense		$69.50
Purchase of dump land (1953)		100.00
Replacement of trees on common		175.00
Library repairs		45.25
Due to State:		
State Head Taxes:		
Uncollected	$10.00	
Collected—not remitted to state treasurer	175.00	
Penalties	1.50	
		186.50
Due to School District:		
Balance of Appropriation		4,020.40
State and Town Joint Construction Accounts		
Unexpended balance in Town Treasury Class V		104.65
Capital Reserve Funds:		
(Offsets similar asset account)		9,188.67
Yield tax security account		1.50
Total Liabilities		$13,891.47
Excess of assets over liabilities (surplus)		5,057.11
Grand Total		$18,948.58

UNIFORM

Receipts and

Receipts

Current Revenue:		
From Local Taxes: (Collected and remitted to Treasurer)		
Property taxes, current year, 1954	$20,636.44	
Poll taxes, current year, regular at $2, 1954	190.00	
Yield taxes, 1954	719.84	
State head taxes at $5, 1954	535.00	
Total Current Year's Taxes collected and remitted		$22,081.28
Property taxes and yield taxes, previous years		1,606.69
Poll taxes, previous years, regular at $2		4.00
State head taxes at $5, previous years		20.00
Interest received on taxes		39.33
Penalties on state head taxes		3.50
Tax sales redeemed		20.81

CLASSIFICATION

Payments

Current Maintenance Expenses:		
General Government:		
Town officers' salaries		$1,193.00
Town officers' expenses		661.28
Election and registration expenses		183.50
Expenses town hall and other town buildings		201.79
Protection of Person and Property:		
Police department		30.61
Fire department, including forest fires		223.77
Moth extermination— Blister rust and care of trees		400.00
Bounties		154.50
Damage by dogs		4.23
Insurance		627.09
Civil Defense		13.80
Health:		
Vital statistics		6.00
Town dump and garbage removal		39.90
Highways and Bridges:		
Class V		505.60
Town road aid		411.13
Town maintenance:		
Summer	$3,202.40	
Winter	2,047.00	
		5,249.40
Street lighting		293.04
General expenses of highway department		2,591.15
Libraries:		
Libraries		300.00
Public Welfare:		
Old age assistance		1,789.13
Town poor		120.00

UNIFORM

Receipts and

From State:	
For Highways and Bridges:	
For town road aid, refund	3.13
For class V highway maintenance	610.25
Blister rust refund	.48
Interest and dividends tax	224.50
Road toll	142.40
Savings bank tax	55.12
Reimbursement a/c state and federal forest lands	726.05
Refund on yield tax	11.00
Fighting forest fires	48.08
Bounties	126.00
From Local Sources, Except Taxes:	
Dog licenses	50.40
Filing fees	4.00
Fines	.50
Income from trust funds, Bailey Road fund	32.76
Registration of motor vehicles,	
1935 permits	12.02
1953 permits	8.60
Registration of motor vehicles, 1954 permits	678.99
Total Receipts brought forward	$26,509.89
Total Current Revenue Receipts	$26,509.89

CLASSIFICATION

Payments

Patriotic Purposes:		
Memorial Day and veteran associations	23.54	
Recreation:		
Parks and playgrounds, including band concerts	196.45	
Public Service Enterprises:		
Cemeteries	195.20	
Total Payments		$15,414.11
Unclassified:		
Damages and legal expenses	$5.00	
Advertising and regional associations	35.00	
Taxes bought by town	28.02	
Refund, tax over payment	3.00	
Yield tax security paid collector	328.28	
Refund yield tax bond balance	12.02	
Employees' retirement and social security (including cost of administration and refunds)	165.77	
Total Unclassified		577.19
Total Current Maintenance Expenses		$15,991.30
Interest:		
Paid on temporary loans in anticipation of taxes	$26.67	
Total Interest		26.67

UNIFORM

Receipts and

Receipts Other than Current Revenue:		
Temporary loans in anticipation of taxes during year	$4,000.00	
Social security	3.52	
New trust funds received during year	800.00	
Sale of town property and cemetery lots	50.50	
Outstanding check No. 2382 restored to cash	10.00	
Kitchen maintenance fund	30.50	
From timber tax security account	339.35	
		5,233.87
Total Receipts from All Sources		$31,743.76
Cash on hand January 1, 1954		7,732.38
Grand Total		$39,476.14

CLASSIFICATION

Payments

Outlay for New Construction, Equipment and Permanent Improvements:			
Bridges—State aid construction		$1,250.00	
Town hall kitchen maintenance		10.05	
Library repairs		54.75	
Total Outlay Payments			1,314.00
Indebtedness:			
Payments on temporary loans in anticipation of taxes		$4,000.00	
Payments on long term notes		449.78	
Payments to capital reserve funds		1,250.00	
Payments to trustees of trust funds (new funds)		810.50	
Indebtedness Payments			6,510.28
Payments to Other Governmental Divisions:			
State head taxes paid State Treasurer			
1954 taxes	$324.00		
Prior years	40.00		
		$364.00	
Taxes paid to county		7,533.62	
Payments to School District:			
1953 tax	$4,649.46		
1954 tax	2,600.54		
		7,250.00	
Total Payments to Other Governmental Division			10,147.62
Total Payments for all Purposes			$33,990.67
Cash on hand December 41, 1954			5,485.47
Grand Total			$39,476.14

SCHEDULE OF TOWN PROPERTY

Town hall, lands and buildings	$12,500.00
Furniture and equipment	2,250.00
Libraries, lands and buildings	5,000.00
Furniture and equipment	500.00
Police department, equipment	50.00
Fire department, equipment	3,250.00
Highway department, lands and buildings	1,000.00
Equipment	8,500.00
7 acres East Washington Mill Pond land	500.00
Schools, lands and buildings	9,000.00
Equipment	1,000.00
All lands and buildings acquired through Tax Collector's deeds	
15 acres Copeland land	400.00
15 acres Fletcher Sugar lot	150.00
½ acre Nantelle land	50.00
16 acres Eaton land	25.00
1 acre Zalinger lot	100.00
1 acre Sullivan lot	55.00
Total	$44,285.00

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

Abner H. Barker, selectman	$258.72
Frances J. Crane, selectman	294.98
Howard B. Stevens, selectman	141.12
Norman W. Fletcher, collector	171.50
Norman W. Fletcher, collecting head tax	10.78
Wenonah Babb, town clerk	63.70
Wenonah Babb, treasurer	98.00
Wenonah Babb, motor vehicle permits	50.96
Grace Stevens, bookkeeper of trust funds	24.50
Lewis P. Lincoln, auditor	47.04
Perley H. Crane, moderator	7.84
Social security	23.86
	$1,193.00

Town Officers' Expenses

Abner H. Barker, selectman	$65.69
Frances J. Crane, selectman	32.77
Barker's Store, postage on inventories and reports	18.45
Howard B. Stevens, selectman	3.50
Wenonah Babb, clerk and treasurer	15.70
Norman W. Fletcher, collector	31.50
Lewis P. Lincoln, auditor	2.00
Grace Stevens, bookkeeper of trust funds	1.14
John McCrillis, bonds	86.00
Wheeler & Clark, supplies	16.67
Edson C. Eastman Co., supplies	22.06
Sargent Bros., tax bills and envelopes	18.50
Granite State Press, reports	306.90
Association of N. H. Assessors, dues	3.00
Association of N. H. Tax Collectors, dues	3.00
N. H. Town Clerks' Association, dues	2.00
Tony O. Russell, recording	17.47
Zella Eastman, recording	6.86
Rice Paper Co., envelopes	4.41
Harrison Baldwin, repairing typewriter	1.00
Brown & Saltmarsh, supplies	2.46
Hillsboro County Registry of Probate	.20
	$661.28

Election and Registration

Lewis P. Lincoln, supervisor and expense	$34.80
Norman W. Fletcher, supervisor and expense	41.80
Howard Stevens, supervisor	4.90
Robert W. Crane, supervisor and expense	29.95
Hazel Drew, copying checklists	11.76
Perley Crane, moderator (2 elections)	14.21
Katherine Gaudet, ballot clerk	14.21
Bertha Otterson, ballot clerk	14.21
Mary Dalphond, ballot clerk	14.21
Social security	3.45
	$183.50

Town Hall Expenses

Public Service Co. of N. H., lights	$55.08
Alfred Babb, janitor	73.50
J. B. Vallaincourt, oil	7.14
Silsby & Johnson, cleaning oil burner	6.25
Laundries, supplies	4.00
Norman Fletcher, labor on vestibule	24.32
Library Committee, wood	20.00
A. H. Barker, moving wood and cleaning cellar	10.00
Social security	1.50
	$201.79

Police Department

Abner H. Barker, police chief	$20.58
Abner H. Barker, expense	9.61
Social security	.42
	$30.61

Fire Department

Earl Cilley, fire chief	$35.28
Triangle Telephone Co.	44.22
Sterling Esso Service, battery charge	1.00
Texas Co., gas	10.83
Norman Fletcher, rent	12.00
Bedell's Garage, repairs and inspection	51.65
Barker's Store, batteries, antifreeze and supplies	13.75

Alfred Babb, Durgin Truck Fire	5.00
Earl Cilley, Reservation fire	9.50
Abner Brrker, labor repairing fence and cutting brush	16.66
Wilfred Wheeler, labor	1.75
Social security	1.06
	$202.70

Forest Fires

Norman Fletcher, warden, permits and investigations	$21.07

Blister Rust

William H. Messick, Jr.	$400.00

Bounties

Abner H. Barker	$74.00
Frances J. Crane	18.00
Howard Stevens	31.50
Boyd Facemire	16.00
Walter Chamberlain	15.00
	$154.50

Damage by Dogs

Wheeler and Clark, dog tags	$4.23

Civil Defense

Preston Rolfe, expense	$13.80

Insurance

Marshall A. Derby Agency:	
Tractor insurance, liability and fire	$53.25
Truck insurance	65.30
Building liability	174.82
Liability and workmen's compensation	176.75
Fire truck insurance	73.00
Grange Mutual Fire Insurance Co., town hall insurance	83.97
	$627.09

Vital Statistics

Wenonah Babb, recording	$5.88
Social security	,12
	$6.00

Town Dump

Norman Fletcher, burning dump	$10.00
Philip Gaudet, labor	8.80
Wilfred Wheeler, labor	8.00
Barker's Store, kerosene	1.10
A. H. Barker, bulldozing	12.00
	$39.90

Town Maintenance

Summer payroll	$3,146.14
Winter payroll	2,006.49
General expense	2,591.15
Class V Maintenance	497.87
Social security	104.50
	$8,346.15

T. R. A.

State treasurer	$411.13

Street Lighting

Public Service Co. of N. H.	$293.04

Libraries

Elsie Fletcher, 1954 appropriation including S. S. $3.01	$300.00

Public Welfare

Old age assistance	$1,789.13
Town poor	120.00
	$1,909.13

Parks and Playgrounds

Alfred Babb, janitor, care of common	$73.50
Hillsboro Lumber Co., lawn mower repairs	7.55
Alfred Babb, oil, sparkplug, gas	3.90
Concord Foundry, fence irons	10.00
Social security	1.50
	$96.45

Memorial Day

J. C. Carr, flags	$23.54

Cemeteries

Halladay's Store, lawn mower	$22.95
Alfred Babb, labor	75.46
J. V. Dyer, labor and use of mower	83.13
Harry Severance, labor	10.29
Social security	3.37
	$195.20

Taxes Bought by Town

Norman Fletcher, collector	$28.02

East Washington Bridge

Treasurer, State of N. H.	$1,250.00

Library Repairs

Norman Fletcher, painting doors and parts of the windows	$54.75

Kitchen Maintenance

Silsby and Johnson, care of water	$2.55
Public Service Co. of N. H., lights in kitchen	5.00
Stanley Drew, dishes from Montgomery Ward	2.50
	$10.05

Temporary Loans

Citizens National bank	$4,000.00

Interest

Citizens National bank, interest on temporary loans	$26.67

Long Term Note

Edna G. Lundsted, balance	$449.78

Taxes Paid to Sullivan County

County treasurer	$2,533.62

Payments to the State

State Treasurer, 1953 head tax and penalties	$40.00
State Treasurer, 1954 head tax	324.00
	$364.00

Social Security Account

Treasurer, State of N. H., social security	$143.05
Department of Public Welfare, O.A.S.I. administrative costs	9.20
Frances J. Crane, bookkeeping	9.80
Social security	.20
Social security refunds	3.52
	$165.77

Payments to School District

Balance 1953 appropriation	$4,649.46
Part 1954 appropriation	2,600.54
	$7,250.00

Unclassified

Dartmouth Lake Sunapee Regional Association	$35.00
Tax Collector, yield tax security adjustment	328.38

Payments to Capital Reserve:	
Highway equipment fund	500.00
Garage fund	250.00
Bridge fund	500.00
Payments to trust funds:	
Sale of cemetery lots	10.50
Wilbur Tucker trust fund	200.00
Herbert Smith trust fund	200.00
Chester W. Smith trust fund	200.00
Wellman Family trust fund	200.00
Harrison Baldwin, band concerts	100.00
Norman W. Fletcher, refund of 1953 yield tax, overpayment	3.00
John Koszela, refund of balance of yield tax security	12.02
Wayne Crosby, legal expense	5.00
	$2,543.90
Total Payments	$33,990.67

TOWN CLERK'S REPORT

1954

Auto permits.		
1 1953	$8.60	
102 1954	678.99	
1 1955	12.02	
Paid Treasurer		$699.61
Dog Licenses:		
3 Female	$15.00	
20 Male	40.00	
1 penalty	50	
	$55.50	
Less fees	4.60	
Paid Treasurer		50.90
Filing Fees:		
4 at $1.00 each	$4.00	
Paid Treasurer		4.00
Total for Year		$754.51

Respectfully submitted,

WENONAH A. BABB,
Town Clerk.

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT

Property, Poll and Yield Taxes

Levy of 1954

Dr.

Taxes Committed to Collector:			
Property taxes	$22,165.06		
Poll taxes	194.00		
Total Warrant		$22,359.06	
Yield taxes		1,134.51	
Added Taxes:			
Property taxes		39.96	
Interest collected		2.45	
Total Debits			$22,535.98

Cr.

Remittances to Treasurer:		
Property taxes	$20,636.44	
Poll taxes	190.00	
Yield taxes	719.84	
Interest collected	2.45	
Abatements	32.41	
Uncollected Taxes as per Collector's List:		
Property taxes	1,536.17	
Poll taxes	4.00	
Yield taxes	414.67	
Total Credits		$23,535.98

SUMMARY OF WARRANT

Property, Poll and Yield Taxes

Levy of 1953

Uncollected taxes of January, 1954:		
Property taxes	$1,381.10	
Poll taxes	4.00	
Yield taxes	256.10	
Interest	33.84	
Total Debits		$1,675.04

Cr.

Remittances to Treasurer During Fiscal Year Ended December 31, 1954:		
Property taxes	$1,371.54	
Poll taxes	4.00	
Yield taxes	232.15	
Interest collected during year	33.84	
Abatements Made During Year:		
Property taxes	9.56	
Yield taxes	11.00	
Uncollected Taxes as per Collector's List:		
Yield taxes	12.95	
Total Credits		$1,675.04

SUMMARY OF WARRANT

State Head Tax

Levy of 1954

Dr.

State Head Taxes Committed to Collector:			
Original warrant		$550.00	
Penalties collected		1.50	
Total Debits			$551.50

Cr.

Head taxes	$535.00		
Penalties	1.50		
		$536.50	
Abatements		5.00	
Uncollected head taxes as per collector's list		10.00	
Total Credits			$551.50

Uncollected Head Taxes

Roberts, G. Elizabeth — Tiblon, Linda

Levy of 1953

Dr.

Uncollected taxes as of January 1, 1954	$20.00	
Penalties collected during 1954	2.00	
Total Debits		$22.00

Cr.

Remittances to Treasurer during 1954:		
Head taxes	$20.00	
Penalties	2.00	
Total Credits		$22.00

SUMMARY OF TAX SALES ACCOUNTS

Dr.

	Tax Sale on account of Levies of:		
	1953	1952	1951
Balance of Unredeemed Taxes January 1, 1954	$20.13	$41.14	$40.76
Interest collected after sale	....	....	3.04
Total Debits	$20.13	$41.14	$43.80

Cr.

Remittances to Treasurer during year	....	....	$20.81
Interest	....	....	3.04
Deeded to Town during year	....	$20.07	19.95
Unredeemed taxes at close of year	$20.13	21.07	....
Total Credits	$20.13	$41.14	$43.80

Unredeemed Taxes from Tax Sales on Account of Levies of

	1953	1952
Forbes, Roxie A.	$20.13	$21.07

UNCOLLECTED LIST

Resident

	Property	Poll
Barker, Abner H. and Marjorie P.	$395.16	
Buffum, George H.	14.42	
Fletcher, Harry F.	2.22	
*Leeds, Dorothy D.	19.09	
*Leeds, Gerald	7.33	
Otterson, Bertha	37.74	
*Roberts, C. Elizabeth	100.77	2.00
Sweeney, Arthur	17.09	
Tiblon, Linda	59.27	2.00
	$653.10	$4.00

Non-Resident

	Property
Alexander, Carl and Violet	$9.77
Blakeslee, Wallace P. and Delia G.	78.14
Blakney, Hilman	59.72
Brockway, Weston	43.96
Campbell, Charlie and Gussie	11.32
Chace, John Eddy, Est.	43.29
Clarke, Leo	18.87
*Cooper, Arthur and Marie	11.10
Cross, William H.	4.88
*Danforth, Ruth	6.66
Davis, Edgar	9.32
Davis, Francis R.	29.30
Day, Bertha	8.88
Eaton, Cyrus Heirs	33.97
Forbes, Roxie A.	14.65
Fortune, John	12.65
*Gariepy, Rachel	2.44
Garland, John	14.65
Gray, Winnifred P.	4.88
*Griffin, Levi	9.77
*Hickey, Albert J., Heirs	4.88
Hull, Mary P.	16.43

Hunt, Harold E.	77.70
*Innes, Hazel	4.88
Ives, Roland and Hellena G.	4.88
Johnson, James E., Heirs	4.88
King, Harry	12.66
*Kraska, Leonard D.	2.44
Town of Marlow	4.88
Meir, Robert, Jr.	16.87
Murry, John C., Pelletier, Ralph N. and Leo G., Carter, Lyle L. and Clement Edward and Daigle Emile	11.10
Nelson, Elba C. and Chase, Homer, B., Joseph K., Charles and Oliver, Dayton, June C.	145.41
Newman, John H.	2.22
Parisi, Doris	12.65
Peasley, Clifton H.	9.77
Perkins, Harriet M.	7.77
*Phyphers, thurlow	2.44
Trombley, William F. and Anna	32.41
Wallis, Richard	21.98
Young, George D.	58.61
	$883.07

State Head Tax

*Roberts, C. Elizabeth	$5.00
Tiblon, Linda	5.00
	$10.00

Yield Taxes

*Andora, Forest	$153.86
Hills, Herbert D.	1.82
Chase, Homer B.	16.38
Hanifin, Thomas E.	219.71
*Sevigney, H. J.	22.90
	$414.67

*Paid in January, 1955.

CERTIFICATE

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer as of December 31, 1954, on account of the tax levy of 1954, is correct to the best of my knowledge and belief.

NORMAN FLETCHER,
Tax Collector.

REPORT OF TOWN TREASURER

1954

Cash in bank, January 1, 1954		$7,732.38
Received from Norman Fletcher, Tax Collector:		
1953 property tax	$1,371.54	
1953 yield tax	235.15	
1953 poll	4.00	
1953 head	20.00	
1953 penalties	2.00	
1953 interest	33.84	
1951 tax sale redeemed	20.81	
1951 interest	3.04	
1954 property tax	20,636.44	
1954 head	535.00	
1954 penalties	1.50	
1954 poll	190.00	
1954 yield tax	719.84	
1954 interest	2.45	
		$23,775.61
Received from Wenonah A. Babb, Town Clerk:		
1953 auto permits	$8.60	
1954 auto permits	678.99	
1955 auto permits	12.02	
Dog licenses (55)	50.90	
Filing fees	4.00	
		754.51
Received from State of New Hampshire:		
Road toll	$142.40	
Reimbursement, loss of tax on state land	726.05	
Saving bank tax	55.12	
Yield tax abatement	11.00	
Issuing permits	8.03	
T. R. A. refund	3.13	
Forest fires	37.52	
Class V Roads	610.25	

Bounties	126.00	
Interest and dividends tax	224.50	
Fire investigation	2.53	
		1,946.53
From Selectmen:		
Sale tax acquired property	$40.00	
Sale of cemetery lots	10.50	
		50.50
From Trustees of Trust Funds:		
Interest on Bailey Road fund		32.76
From Doris Tucker: trust fund	$200.00	
Flora Hoyt: 2 trust funds	400.00	
Grace Wellman: trust fund	200.00	
		800.00
Kitchen maintenance fund		30.50
Citizens National Bank:		
2 notes of $2,000.00		4,000.00
Refund on social securities	$.51	
From library committee, S. S. refund	3.01	
Refund on blister rust	.48	
From timber security account	339.35	
Outstanding check No. 2382 returned to account	10.00	
		353.35
Total for Year		$39,476.14
Paid by Selectmen's Orders		33,990.67
On deposit		$5,485.09
Cash on hand		.38
		$5,485.47

Respectfully submitted,

WENONAH A. BABB,
Treasurer.

TOWN TREASURER'S REPORT OF TIMBER SECURITY ACCOUNT

Cash in bank, January 1, 1954	$39.90
Bank service charge	.55
	$39.35
Received	301.50
	$340.85
Paid by Selectmen's orders	339.35
Cash in bank	$1.50

Respectfully submitted

WENONAH A. BABB,
Treasurer.

ROAD AGENT'S REPORT

Money Available:	
Town appropriation	$7,925.00
Class 5 maintenance (gas tax)	610.25
Interest on Bailey Road fund	32.76
Road toll refund	142.40
	$8,710.41
T. R. A. town appropriation	411.13
Total	$9,121.54
Expenditures:	
Winter	$2,047.00
Summer	3,202.40
Class 5 maintenance	505.60
General expense	2,591.15
	$8,346.15
T. R. A.	411.13
	$8,757.28

Winter Report

Philip Gaudet, agent	$750.69
Wilfred Wheeler, hand	486.50
Alfred Tandy, hand	375.06
Norman Fletcher, hand	214.62
Howard Stevens	13.72
Abner Barker, tractor plowing	6.00
Charles Nelson, gravel	15.00
Social security	40.51
Collector of Internal Revenue	144.90
	$2,047.00

Summer Report

Philip Gaudet, agent	$1,128.28
Wilfred Wheeler, hand	251.52
Alfred Tandy, hand	873.96

Norman Fletcher, hand	245.00
Howard Stevens	13.72
Donald Crane, truck	4.00
Harry Fletcher, hand	24.50
Abner Barker, hand	1.96
Howard Whitney, tractor mowing	224.00
Robert Onnella, bulldozing	90.00
Hilman Blakney, gravel	10.50
Charles Nelson, gravel	60.00
Collector of Internal Revenue	218.70
Social security	56.26
	$3,202.40

Class 5 Maintenance

Philip Gaudet, agent	$164.25
Alfred Tandy, hand	141.68
Norman Fletcher, hand	23.52
Abner Barker, hand, tractor, transportation	90.72
G. M. Sanders, truck, loader, gravel	19.20
Ivan Huntley, gravel	10.80
Fred Carmon, shovel	12.00
Social security	7.73
Collector of Internal Revenue	35.70
	$505.60

General Expense

Scott Machinery, Inc., repairs and parts for truck and loader	$298.26
Smet's Service Station, oil and recap	119.25
Farmer's Feed & Supply Co., coal	110.99
Charles Maxham, welding snow plow	4.50
Barker's Store, battery, tire, anti-freeze, etc.	151.18
The Texas Co., gasoline	811.55
Philip Gaudet, express charges, telephone calls	6.61
B. H. Smith Garage, repairs and parts	240.43
J. C. Corrigan Co., Inc., parts for loader	63.18
Page Auto Service, welding on plow and oil	7.60
Socony-Vacuum Oil Co., gasoline	6.62
Onnela Lumber Co., bridge stringers	188.00
Wilfred Wheeler, tire for grader and hammer handles	6.60

Northeastern Petroleum Co., hydraulic oil	69.58
New England Metal Culvert Co., culverts	220.77
Halladay's Store, supplies	13.17
State of New Hampshire, snow plow and calcium	220.00
N. H. Explosives & Machinery Co., dynamite and caps	28.63
Wheeler & Clark, payroll sheets	1.52
Charles E. Dalphond, sharpening bars	2.00
Mrs. Donna Yetman, stove	20.00
Silsby & Johnson, stove pipe and cotter pins	.71
	$2,591.15

T. R. A.

State of New Hampshire	$411.13

Respectfully submitted,

PHILIP GAUDET,
Road Agent.

Report of Trust Funds of the Town of Washington, N. H., December 31, 1954

Date of Creation	NAME OF TRUST FUND Care of Lots in Cemetery	HOW INVESTED	Original Fund	New Funds Created	Amount of Fund End of Year	Balance Beginning Year	Sale of Lots	Income During Year	Expended During Year	Balance End Year
	E. Washington Cemetery									
1899	Ellen M. Lewis	Amoskeag Savings Bank	$100.00	....	....	....	....	$3.02	$3.02	....
1907	Hannah B. Chase	Amoskeag Savings Bank	75.00	....	....	....	....	2.27	2.27	....
1908	Julia Tandy	Amoskeag Savings Bank	100.00	....	....	....	....	3.03	3.02	....
1908	Abbie M. Woodbury	Amoskeag Savings Bank	200.00	....	....	....	....	6.05	6.05	....
1914	Edward G. Woodward	Amoskeag Savings Bank	1,154.55	....	....	$26.36	....	34.88	40.00	$18.24
1919	Dickerson-Brockway	Amoskeag Savings Bank	200.00	....	....	....	....	6.05	6.05	....
1924	C. B. Gallond	Amoskeag Savings Bank	100.00	....	....	....	....	3.02	3.02	....
1928	Hittie A. Gilman	Amoskeag Savings Bank	150.00	....	....	....	....	4.53	4.53	....
1929	Georgiana R. Muzzey	Amoskeag Savings Bank	200.00	....	....	....	....	6.05	6.05	....
1930	Ella Abbott	Amoskeag Savings Bank	100.00	....	....	....	....	3.02	3.02	....
1930	Levi Powers-Simon Ayer	Amoskeag Savings Bank	100.00	....	....	....	....	3.02	3.02	....
1932	Hiram J. Gage	Amoskeag Savings Bank	100.00	....	....	....	....	3.02	3.02	....
1932	Charles D. Proctor	Amoskeag Savings Bank	100.00	....	....	....	....	3.02	3.02	....
1935	Hiram Nichols	Amoskeag Savings Bank	100.00	....	....	....	....	3.02	3.02	....
1935	Eugene C. Gage	Amoskeag Savings Bank	100.00	....	....	....	....	3.02	3.02	....
1935	Henry-Grace Bixby	Amoskeag Savings Bank	125.00	....	....	....	....	3.77	3.77	....
1935	Charles E. Little	Amoskeag Savings Bank	100.00	....	....	....	....	3.02	3.02	....

1935	H. B. Adams	Amoskeag Savings Bank	100.00	....	....	....	....	3.02	3.02	....
1937	William H. Manahan	Amoskeag Savings Bank	200.00	....	....	....	....	6.05	6.05	....
1937	Jennie T. Fox	Amoskeag Savings Bank	200.00	....	....	....	....	6.05	6.05	....
1949	Abbie C. Roby	Amoskeag Savings Bank	100.00	....	....	....	....	3.02	3.02	....
1923	Ida Crosby-Blood	Sugar River Savings Bank	100.00	....	....	....	....	3.27	3.27	....
1937	Andrew J. Cutting	Sugar River Savings Bank	200.00	....	....	....	....	6.55	6.55	....
1942	Joseph Jones	Sugar River Savings Bank	100.00	....	....	....	....	3.27	3.27	....
1942	J. C. Jones-Frank Borrill	Sugar River Savings Bank	100.00	....	....	....	....	3.27	3.27	....
1942	Etta L. Gile	Sugar River Savings Bank	500.00	....	....	15.11	....	16.37	20.00	11.48
1942	George and Jennie Carr	Sugar River Savings Bank	100.00	....	....	....	....	3.27	3.27	....
1943	Stella Waltz	Sugar River Savings Bank	150.00	....	....	....	....	4.91	4.91	....
1944	A. W. J. Fletcher	Sugar River Savings Bank	100.00	....	....	....	....	3.27	3.27	....
1944	Francis P. Fletcher	Sugar River Savings Bank	100.00	....	....	....	....	3.27	3.27	....
1944	Alice J. Sawyer	Sugar River Savings Bank	65.00	....	....	....	....	2.13	2.13	....
1945	A. W. Crane	Sugar River Savings Bank	100.00	....	....	....	....	3.27	3.27	....
1945	Aiden Vickery	Sugar River Savings Bank	300.00	....	....	3.31	....	9.83	13.14	....
1945	Anna L. Moore	Sugar River Savings Bank	200.00	....	....	....	....	6.55	6.55	....
1945	Fred E. Jones	Sugar River Savings Bank	200.00	....	....	....	....	6.55	6.55	....
1946	Auren and Anson Powers	Sugar River Savings Bank	50.00	....	....	....	....	1.63	1.63	....
1947	Harry Fletcher	Sugar River Savings Bank	200.00	....	....	....	....	6.55	6.55	....
1951	J. Charles Williams	Sugar River Savings Bank	300.00	....	....	1.06	....	9.83	10.89	....
1951	Myrtle M. Barker	Sugar River Savings Bank	400.00	....	....	....	....	13.11	13.11	....
1952	Zaida Book	Sugar River Savings Bank	100.00	....	....	....	....	3.27	3.27	....
1952	Myrtle Monroe	Sugar River Savings Bank	200.00	....	....	....	....	6.55	6.55	....
1954	E. Guy Wellman	Sugar River Savings Bank	....	$200.00	....	....	....	....	....	....
1954	Herbert C. Smith	Sugar River Savings Bank	....	200.00	....	....	....	....	....	....
1954	Chester W. Smith	Sugar River Savings Bank	....	200.00	....	....	....	....	....	....

Report of Trust Funds of the Town of Washington, N. H., December 31, 1954

Date of Creation	NAME OF TRUST FUND Care of Lots in Cemetery	HOW INVESTED	Original Fund	New Funds Created	Amount of Fund End of Year	Balance Beginning Year	Sale of Lots	Income During Year	Expended During Year	Balance End Year
	Washington Cemetery									
1906	Gardner and Roxana Atwood	Amoskeag Savings Bank	100.00	....	....	....	....	3.02	3.02	....
1914	Albert O. Codman	Amoskeag Savings Bank	50.00	....	....	....	....	1.50	1.50	....
1914	Georgiana Dinsmore	Amoskeag Savings Bank	100.00	....	....	....	....	3.02	3.02	....
1915	Greeley Putney	Amoskeag Savings Bank	50.00	....	....	....	....	1.50	1.50	....
1917	Sarah and Geo. Blanchard	Amoskeag Savings Bank	100.00	....	....	....	....	3.02	3.02	....
1917	Henry Willard	Amoskeag Savings Bank	100.00	....	....	....	....	3.02	3.02	....
1917	M. Fowler	Amoskeag Savings Bank	100.00	....	....	....	....	3.02	3.02	....
1923	Angelina Mellen	Amoskeag Savings Bank	50.00	....	....	....	....	1.50	1.50	....
1924	David Heald-Jacob Burbank	Amoskeag Savings Bank	100.00	....	....	....	....	3.02	3.02	....
1926	Arthur Jaquith	Amoskeag Savings Bank	961.69	....	....	....	....	29.06	29.06	....
1927	Eben Hall-Geo. Way	Amoskeag Savings Bank	100.00	....	....	....	....	3.02	3.02	....
1928	David Buffum	Amoskeag Savings Bank	50.00	....	....	....	....	1.50	1.50	....
1929	Adelaide M. Hill	Amoskeag Savings Bank	50.00	....	....	....	....	1.50	1.50	....
1931	Fred H. Mellen	Amoskeag Savings Bank	100.00	....	....	....	....	3.02	3.02	....
1932	James McKinley	Amoskeag Savings Bank	50.00	....	....	....	....	1.50	1.50	....
1932	Belle C. Ball	Amoskeag Savings Bank	100.00	....	....	....	....	3.02	3.02	....
1934	Bertha Hill-Geo. Dutton	Amoskeag Savings Bank	50.00	....	....	....	....	1.50	1.50	....

1937	William Shaw	Amoskeag Savings Bank	100.00	....	....	....	....	3.02	3.02	....
1937	Geo. D. Trow	Amoskeag Savings Bank	100.00	....	....	....	....	3.02	3.02	....
1948	John Butterfield	Amoskeag Savings Bank	200.00	....	....	....	....	6.05	6.05	....
	Washington Center Cemetery									
1920	Mason H. Dole	Sugar River Savings Bank	200.00	....	....	....	....	6.55	6.55	....
1920	Clara Healy	Sugar River Savings Bank	250.00	....	....	....	....	8.19	8.19	....
1922	Harriet Newman	Sugar River Savings Bank	100.00	....	....	....	....	3.27	3.27	....
1923	Oscar Hartwell	Sugar River Savings Bank	100.00	....	....	....	....	3.29	3.29	....
1924	Story and French	Sugar River Savings Bank	200.00	....	....	....	....	6.55	6.55	....
1932	Albert T. Wright	Sugar River Savings Bank	50.00	....	....	....	....	1.63	1.63	....
1937	George Newman	Sugar River Savings Bank	50.00	....	....	....	....	1.63	1.63	....
1939	Daniel Chapman	Sugar River Savings Bank	100.00	....	....	....	....	3.27	3.27	....
1939	Timothy Barney	Sugar River Savings Bank	50.00	....	....	....	....	1.63	1.63	....
1939	D. S. Chapman	Sugar River Savings Bank	3,984.26	....	....	....	....	130.52	130.52	....
1940	W. W. Dole	Sugar River Savings Bank	1,000.00	....	....	107.86	....	36.72	115.00	29.58
1942	E. E. Young	Sugar River Savings Bank	100.00	....	....	....	....	3.27	3.27	....
1943	George D. Young	Sugar River Savings Bank	100.00	....	....	....	....	3.27	3.27	....
1947	Fred B. Chase	Sugar River Savings Bank	100.00	....	....	....	....	3.27	3.27	....
1948	John Chamberlain	Sugar River Savings Bank	200.00	....	....	....	....	6.55	6.55	....
1951	Henry M. Ball—7th day Cem.	Sugar River Savings Bank	100.00	....	....	....	....	3.27	3.27	....
1951	Fred Ball	Sugar River Savings Bank	200.00	....	....	....	....	6.55	6.55	....
1953	Harold E. Newman	Sugar River Savings Bank	100.00	....	....	....	....	1.25	1.25	....
1954	Wilbur Tucker	Sugar River Savings Bank	....	200.00	....	....	....	....	....	....
		Totals	16,865.50	800.00	....	150.70	....	538.17	629.57	59.30
1935	General Cemetery Fund	Sugar River Savings Bank	648.33	....	$658.83	15.17	$10.50	21.65	15.00	21.17
		Total all Cemetery Funds	$17,514.83	....	....	$165.87	$10.50	$559.82	$644.57	$80.47
1941	Community Church	Sugar River Savings Bank	1,000.00	....	....	....	....	32.76	32.76	....
1941	Bailey Road	Sugar River Savings Bank	1,000.00	....	....	....	....	32.76	32.76	....
		Total	2,000.00	....	....	....	....	$65.52	$65.52	....

Report of Trust Funds of the Town of Washington, N. H., December 31, 1954

Date of Creation	NAME OF TRUST FUND	HOW INVESTED	Original Fund	New Funds Created	Amount of Fund End of Year	Balance Beginning Year	Sale of Lots	Income During Year	Expended During Year	Balance End Year
	Shedd Free Library									
1867	Sarah Shedd	Sugar River Savings Bank	2,500.00	....	....	....	....	$81.25	$81.25	....
1944	Mary F. Ellis	Sugar River Savings Bank	3,262.70	....	....	....	....	106.02	106.02	....
1951	Fred M. Ball	Sugar River Savings Bank	800.00	....	....	....	....	26.00	26.00	....
		Total	6,562.70	....	....	....	....	$213.27	$213.27	....
	School Funds									
1913	Penniman	Sugar River Savings Bank	500.00	....	....	....	....	$16.37	$16.37	....
1918	Roxana Atwood	Sugar River Savings Bank	74.07	....	....	....	....	2.43	2.43	....
1926	Sussel Tubbs	Sugar River Savings Bank	500.00	....	....	....	....	16,37	16.37	....
1926	Tubbs Union	Sugar River Savings Bank	1,000.00	....	....	....	....	32.76	32.76	....
1918	Roxana Atwood	Amoskeag Savings Bank	3,000.00	....	....	....	....	90.68	90.68	....
1926	Russel Tubbs	Amoskeag Savings Bank	480.63	....	....	....	....	14.51	14.51	....
		Total	5,554.70	....	....	....	....	$173.12	$173.12	....
		Grand Total	$14,117.40	....	....	....	....	$451.91	$451.91	....

	Capital Reserve Funds								
1948	Town Garage	Sugar River Savings Bank	$3,288.05	$250.00	....	....	....	$101.41	.... $3639.46
1948	Highway Equipment	Sugar River Savings Bank	1,591.40	500.00	....	....	....	52.13	.... 2143.53
1953	State Aid Construction	Sugar River Savings Bank	2,813.52	....	....	....	....	92.16	.... 2905.68
1954	Permanent Bridges	Sugar River Savings Bank	....	500.00	....	....	....	....	.... 500.00
			$7,692.97	$1,250.00	....	....	....	$245.70	.... $9188.67

This is to certify that the information contained in this report iscomplete and correct, to the best of our knowledge and belief.

Date: January 30, 1955.

CHARLES F. GAGE,
EDNA G. LUNSTED,
Trustees.

GRACE F. STEVENS, Bookkeeper.

SHEDD FREE LIBRARY

Treasurer's Report, 1954

Receipts

Balance on hand January 1, 1954	$63.81
Grace Stevens, Trust Funds	213.27
Town appropriation	300.00
Town of Washington, wood	20.00
	$597.08

Payments

Librarian's salary	$147.49
Social security	3.01
Public Service Co.	21.00
Moore Emerson, gas	25.90
Farm Bureau, insurance	7.73
Alfred Babb, lawns	11.00
Alfred Tandy, shoveling snow	1.75
Stamps	1.05
Gaylord Bros., supplies	10.30
Robert Bernhard, supplies	3.49
Arthur T. White, magazines	58.68
Goodman's Book Store	120.05
Balance on hand January 1, 1955	185.63
	$597.08

LIBRARIAN'S REPORT

BOOKS ADDED TO SHEDD FREE LIBRARY

Adults

Ranger Way	Eugene Cunningham
Three Die at Midnight	John Hunter
Cappy Ricks	Peter Kyne
Come My Beloved	Pearl Buck
Book of Uncles	Robert Coffin
Brand Blotters	William Raine
Innocent Summer	Frances Frost
These Elder Rebels	Helen Beals
Village Tale	Phil Stong
Trails End	William Raine
Trail Town	Ernest Haycox
Flanders Folly	Sara Christy
The Old Man Dies	Elizabeth Sprigge
Poor Child	Anne Parrish
Wagon Wheel Gap	Allan Elston
You Are the One	Berta Ruck
Murder Rehearsal	Roger East
Lord of the Isles	Donald Chidsey
Yellow Gentians and Blue	Zonna Gale
Timber Beast	Archie Binns
Room for Mr. Roosevelt	Ambrose Flack
Life of Billy Yank	Bell Willey
My Window Looks Down East	Elinor Graham
This Was My World	Robert St. John
As the Sailor Loves the Sea	Ballard Hadman
Wild Flower Book	Hylander and Johnston
You've Got Me in Stitches	Lawrence Lariar
Portrait of the Old West	Harold McCracken
Wild Life in Color	Roger Peterson
Pet Parade	Roosevelt and Westley
Wild Adventure	Howard Hill
Kesselring, A Soldier's Record	Albert Kesselring
Heart of New Hampshire	Cornelius Weygandt
White Mountain Holidays	Richard Hunt
Hidden Land	Ursula Bowes
Nature Parade	Frank Lane
Desperate Voyage	John Caldwell

Civil War	James Street
The Pink Umbrella	Frances Crane
Hidden Ways	Frederic Van de Water
Hickory Stick	Virgil Scott
Passion by the Brook	Truman Nelson
Wind Blows West	B. M. Bowers
Lilly's Story	Ethel Wilson
Rainbow on the Road	Esther Forbes
Dunkerley's	Howard Spring
California Caballero	William MacDonald
Sound of the Trumpet	Grace Hill
Sudden Glory	Cid Sumner
Wayward Bus	John Steinbeck
White Lady	Grace Hill
Beyond the Hungary County	Louise Stinetorf
Mary Ann	Daphne Du Maurier

Youth

Will Rogers	Guernsey Van Riper, Jr.
Dan Morgan	Bernice Bryant
Pocahontas and Captain John Smith	Marie Lawson
First Overland Mail	Robert Pinkerton
George Washington Carver	Anne White
Betsy Ross and the Flag	Jane Mayer
Daniel Boone	John Brown
Trappers and Traders of the Far West	James Daugherty
Clem Clam	Edythe Laws
Village Tree	Taro Yashima
Fun for Juniors	George Carlson
Big Book of Horses	Edward Chase
Big Book of Real Fire Engines	George Zaffo
Puss in Boots	Charles Perrault
Howdy Doody and the Princess	Edward Kean
Peter Pan and the Indians	Annie Bedford
Are Dogs Better than Cats?	Le Grand
Bil Baird's Whistling Wizard	Stern and Pray
Animal Stories	Gregori
A Surprise for Mrs. Bunny	Charlotte Steiner
Magic Compass	P. L. Poppins
How the Clown Got His Name	Marcia Martin
The Churkendoose	Ben Berenberg
Happy Birthday Present	Barbara Bates
Topsy Turvy Circus	George Duplaix

Wiggles	Louise Woodcock
Giraffe Who Went to School	Irma Wilde
Traveling Twins	Jean Berg
Donald Duck and the Witch	Annie Bedford
Adventures in Sweden	Virginia Alcott
Adventures in Italy	Virginia Alcott
Adventures in Holland	Virginia Alcott
Adventures in Switzerland	Virginia Alcott
Signet Net	Kenneth Andler
Stripped Coat The Skunk	Joseph Lippincott
Gray Squirrel	Joseph Lippincott
Animal Stories	David Thomas
Wild Life Stories	A. L. Furman
Fifteen Rabbits	Felix Saltin
Black Stallion Revolts	Walter Farley
Blood Bay Colt	Walter Farley
Mountain Pony and the Pinto Colt	Henry Larom
Giant Cataract	Roy Rockwood
Jaguar Island	Roy Rockwood
Mystery Stories	Charles Coombs
Young Pony Express Rider	Charles Coombs
Wild Bill Hickok Tames the West	Stewart Holbrook
Beautiful Joe	Marshall Saunders
Buffalo Bill	Augusta Stevenson
Sam Houston	Augusta Stevenson
Buster Bears Twins	Thornton Burgess
Whitefoot the Wood Mouse	Thornton Burgess
Poor Mrs. Quack	Thornton Burgess
Cherry Ames Clinic Nurse	Julie Tatham
Cherry Ames Night Supervisor	Julie Tatham
Cherry Ames Dude Ranch Nurse	Julie Tatham
Cherry Ames Mountaineer Nurse	Julie Tatham
Dixie Nurse	Marcia Ford
Mountain Pony and the Rodeo Mystery	Henry Larom

BOOKS DONATED

White Tower	James Ullman
Secret Diary of Harold L. Ickes (2 volumes)	
Rampole Place	Isabella Holt
I Capture the Castle	Dodie Smith
Echoing Grove	Rosamond Lehmann
Zorba the Greek	Nikos Kazantzakis
Readers' Digest Condensed Books	
Most Secret	Nevil Shute

Hearth and Eagle	Anya Seton
Peter Moen's Diary	Bjorn Koefold
Collected Tales of A. E. Coppard	
Hugh Roy Cullen	Edward Kilman and Theon Wright

Record of Fines

Fines received		$6.81
Paid out:		
Ink	$.15	
2 Desk blotters	.30	
2 Pencils	.10	
Furniture polish	.25	
Waste basket	.88	
Postage on books	.19	
33 postal cards	.66	
Postage on letters	.42	
Paper and envelopes	.39	
Glue	.15	
Bulbs	1.18	
Salt for steps	.59	
Total		6.26
Balance on hand, December 31, 1954		$.55

ZAIDA E. CILLEY,
Librarian.

AUDITOR'S CERTIFICATE

Washington, N. H.
January 22, 1955.

I have examined the books of the Selectmen, Town Clerk, Town Treasurer, Tax Collector, Road Agent, Trustees of Trust Funds, and Trustees of Shedd Free Library. I find them correctly cast and properly vauched.

LEWIS P. LINCOLN,
Town Auditor.

REPORT OF THE
WASHINGTON TOWN PLANNING COMMITTEE

The Planning Committee held only one meeting during the year. There was a general discussion of various subjects but no action was taken.

The present members and the expiration date of their office are:

Robert Niven, Chairman	1955
Edna G. Lunsted	1956
Abner H. Barker	1957
Margaret Hoyt	1958
John Safford	1959

Treasurer's Report

Balance, January 30, 1954	$130.38
Interest for 1954	3.27
Balance	$133.65

Respectfully submitted,

ABNER H. BARKER,
Secretary-Treasurer.

SCHOOL DIRECTORY

School Board

MRS. ADAH Z. RODDEN Term expires March, 1956
MR. A. STANLEY DREW Term expires March, 1955
MR. NORMAN FLETCHER
Term expires March, 1957

Moderator
MR. PERLEY CRANE

Clerk
MRS. MARJORIE BARKER

Treasurer
MRS. FRANCES J. CRANE

Auditor
MR. LEWIS P. LINCOLN

Superintendent of Schools
MR. NORMAN R. HARTFIEL

Teacher
MRS. VIVIAN McCLENNING

Supervisor of Music and Art
MISS MARGARET HOYT

School Nurse
MRS. MARY B. GRIFFIN

Custodian
MRS. MARY DALPHOND

Truant Officer and Census Taker
MR. CARROLL FARNSWORTH

THE STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the Inhabitants of the School district in the town of Washington qualified to vote in district affairs:

You are hereby notified to meet at the Center School in said district on the 5th day of March, 1955 at eight o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.

2. To choose a Clerk for the ensuing year.

3. To choose a Member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.

6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

9. To transact any other business that may legally come before said meeting.

Given under our hands at said Washington this 15th day of February, 1955.

ADAH Z. RODDEN,
NORMAN FLETCHER,
A. STANLEY DREW,
School Board.

A true copy of Warrant—Attest:

ADAH Z. RODDEN,
NORMAN FLETCHER,
A. STANLEY DREW,
School Board.

SCHOOL BOARD'S ESTIMATE FOR 1955-1956

Fiscal Year beginning July 1, 1955

	Expenditures 1953-54	Estimated Expenses 1954-55	Estimated Budget 1955-56
Administration:			
Salaries of district officers	$170.00	$180.00	$170.00
Superintendent's salary	215.82	216.00	136.00
Tax for state-wide supervision	58.00	54.00	36.00
Salaries of other administrative personnel	90.94	99.84	98.40
Supplies and expenses	83.58	19.68	75.31
Instruction:			
Teachers' salaries	2,820.00	2,800.00	2,950.00
Books and other instructional aids	5.23	50.00	50.00
Scholars' supplies	85.03	65.00	65.00
Supplies and other expenses	23.48	50.00	50.00
Operation of School Plant:			
Salaries of janitors	204.50	250.00	250.00
Fuel or heat	290.01	350.00	350.00
Water, light, supplies and expenses	197.94	175.00	200.00
Maintenance of School Plant:			
Repairs and replacements	202.68	300.00	200.00
Auxiliary Activities:			
Health Supervision	242.88	275.00	275.00
Transportation—			
High school	330.00	600.00	500.00
Elementary	1,260.00	1,260.00	1,260.00
Tuition, high school	.....	900.00	1,500.00
Special activities—			
Special funds	76.55	50.00	50.00
School lunch	97.15	.....	.....
Appropriation	75.00	75.00	200.00
Fixed Charges:			
Retirement	180.73	200.00	225.00
Insurance	93.52	150.00	150.00
Capital Outlay:			
Additions and improvements	.....	300.00	100.00
New equipment	82.60	400.00	.....
Totals	$6,885.64	$8,819.52	$8,890.71
Balance July 1, 1954	39.12		
Balance due 1953-1954 Appropriation	1,999.46		
	$8,924.22		

Less Balance July 1, 1953	$580.36			
Trust funds	163.70			
Miscellaneous receipts	33.55			
Lunch reimbursement	97.15			
		874.76		
Appropriation 1953-1954		$8.049.46		
Less balance July 1, 1954	$39.12			
Bal 1953-1954 appropriation	1,999.46			
Estimated trust funds	160.00			
			2,198.58	
Appropriation 1954-1955			$6,620.94	
Less estimated trust funds				160.00
Budget 1955-1956				$8,730.71

FINANCIAL REPORT

OF THE WASHINGTON SCHOOL DISTRICT

For the Fiscal Year Beginning July 1, 1953, and ending June 30, 1954

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 82 of the Revised Laws of New Hampshire 1942, and upon forms prescribed by the Tax Commission.

ADAH Z. RODDEN, Chairman,
A. STANLEY DREW,
NORMAN FLETCHER,
School Board.

NORMAN R. HARTFIEL,
Superintendent.

AUDITOR'S CERTIFICATE

I have examined the books and accounts of the Washington School District. I find them correctly cast and properly vouched, neat and well kept.

LEWIS P. LINCOLN,
School Auditor.

July 8, 1954.

BALANCE SHEET
June 30, 1954

		Receipts	Expenditures
National school lunch		$97.15	
Current appropriation		6,050.00	
Balance June 30, 1953		580.36	
Trust funds		163.70	
Sale sweeping compound	$7.00		
Newman auction	26.55		
		33.55	
Administration			$618.34
Instruction			2,933.74
Operation of school plant			692.45
Maintenance of school plant			202.68
Auxiliary activities			2,081.58
Fixed charges			274.25
Capital outlay			82.60
Total Receipts and Expenditures		$6,924.76	$6,885.64
Balance June 30, 1954			39.12
		$6,924.76	$6,924.76
Due from Selectmen, 1953 appropriation			1,999.46
			$8,924.22

DETAILED STATEMENT OF PAYMENTS

June 30, 1953 to June 30, 1954

Administration:			
Salaries of District Officers			
L. P. Lincoln, auditor	$10.00		
Norman Fletcher, school board	25.00		
Fred Otterson, school board, resigned	8.33		
Earl Cilley, school board	16.67		
Adah Z. Rodden, chairman school board	40.00		
Francis J. Crane, treasurer	50.00		
Marjorie Barker, clerk	5.00		
Perley Crane, moderator	5.00		
Carroll Farnsworth, truant officer	10.00		
		$170.00	
Superintendent's salary and travel		215.82	
Tax for state-wide supervision		58.00	
Salary of other administrative personnel		90.94	
Supplies and expenses			
Service charges	$9.65		
E. C. Eastman, cash book and vouchers	23.00		
Clerical and supervisory union	30.31		
Earl B. Cilley, supervisory meeting	4.60		
N. H. School Board Association, dues	3.00		
Norman Fletcher, supervisory meeting	5.90		
Francis J. Crane, treasurer's expenses	7.12		
		83.58	
Total Administration			$618.34

DETAILED STATEMENT OF PAYMENTS

June 30, 1953 to June 30, 1954

Instruction:				
Teachers Salaries				
Vivian M. McClenning				
Salary	$1,893.30			
N. H. tax	369.20			
Retirement	237.50			
		$2,500.00		
Margaret Hoyt		310.00		
Elsie Fletcher		10.00		
			$2,820.00	
Books and Other Instructional Aids				
Wilcox & Follett Co., text books		$.70		
Webster Publishing Co., text book		.72		
Beckley & Cardy Co., books		3.81		
			5.23	
Scholars Supplies				
Iroquois Publishing Co., work books		$3.73		
Scott Foresman & Co., supplies		8.32		
J. L. Hammett & Co., supplies		14.11		
Mainco Trading Co., chalk, etc.		10.45		
World Book Co., achievement tests		5.10		
Gledhill Bros., Inc., supplies		43.32		
			85.03	
Supplies and Other Expenses				
J. H. Moody, express charges		$1.80		
J. L. Hammett & Co., diplomas		3.08		
Commonwealth of Mass., film rental		1.00		
Central Paper Products Co.		17.60		
			23.48	
Total Instruction				2,933.74

Operation of School Plant:			
$200.00 Salaries of Janitors			
Mary Dalphond	3.00		
Hazel Drew, floors	1.50		
Earl B. Cilley, storm windows		204.50	
Fuel or Heat			
Sterling Esso Service		290.01	
Water, Light, Supplies, etc.			
Public Service Co. of N. H., lights	$142.72		
Central Paper Products Co., supplies	17.15		
Silsby & Johnson, repairs and supplies	15.72		
Norman Fletcher	8.00		
John A. Guild, checking lights	12.85		
Earl B. Cilley, labor	1.50		
		197.94	
Total Operation of School Plant			692.45
Maintenance of School Plant:			
Repairs and Replacements			
Earl B. Cilly, repair flag pole	$11.87		
Silsby & Johnson, service furnace	32.18		
Bertha Otterson, cleaning and painting	28.50		
The Fletchers, floors, ceiling, etc.	93.71		
Joseph Smith, electrical work	2.00		
Silsby & Johnson, repair toilet	8.80		
Howard N. Chase, tuning organ and piano	12.75		
Geo. Colby, insurance, lights, 1952	7.87		
Norman Fletcher, work on floors	5.00		
Total Maintenance			202.68

DETAILED STATEMENT OF PAYMENTS

June 30, 1953 to June 30, 1954

Auxiliary Activities:			
Health Supervision			
Mary B. Griffin, R. N., salary and travel expense	$224.88		
Dr. W. A. Chamberlin, examinations	18.00		
		242.88	
Transportation			
High school (Roberta, Charlene, Darling, Chaflin)	$330.00		
Elementary, A. Stanley Drew	1,260.00		
		1,590.00	
Special Activities			
School lunch reimbursement from state	$97.15		
Appropriation	75.00		
School trip	76.55		
Total Auxiliary Activities		248.70	
			2,081.58
Fixed Charges:			
Retirement			
V. McClenning	$170.50		
M. B. Griffin	10.23		
		180.73	
Insurance		93.52	
Total Fixed Charges			274.25

Capital Outlay:			
New Equipment			
Visual Curriculum Center Projector		$82.60	
Total Capital Outlay			82.60
Total Expenditures 1953-1954			$6,885.64
Estimated budget 1953-1954		$8,779.82	
Less estimated income		150.00	
		$8,629.82	
Amount received from Trust Funds		163.70	
State lunch reimbursement		97.15	
Miscellaneous receipts		33.55	
Expenditures 1953-1954	$6,885.64		
Bank balance June 30, 1954	39.12		
Due from appropriation	1,999.46		
	$8,924.22	$8,924.22	

REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1953 to June 30, 1954

Summary

Cash on hand July 1, 1953 (Treasurer's bank balance)		$580.36
Received from the Selectmen— Current appropriation	$6,050.00	
Received from State Treasurer: School lunch reimbursements	97.15	
Received from Trust Funds	163.70	
Received from all other sources		
Purlingbeck Grange, sweeping compound	7.00	
Marjorie Barker, (proceeds of Newman auction lunch)	26.55	
		6,344.40
Balance and Total Receipts Available for year		$6,924.76
Less School Board's orders	$6,875.99	
Bank Service Charges	9.65	
Total Payments		6,885.64
Balance on June 30, 1954		$39.12

FRANCES J. CRANE,
District Treasurer.

July 1, 1954

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the school district of Washington of which the above is a true summary for the fiscal year ending June 30, 1954 and find them correct in all respects.

LEWIS P. LINCOLN,
Auditor.

July 7, 1954.

SCHOOL LUNCH REPORT

Balance June 30, 1953		$9.11
Receipts:		
Lunch sales, children	$437.20	
Lunch sales, adults	78.00	
State reimbursements	107.85	
District appropriation	75.00	
School Lunch Committee	82.32	
Total Debits		780.37
		$789.48
Expenditures:		
Food	$420.07	
School cook	360.00	
Kitchen equipment	3.26	
Total Credits		783.33
Balance June 30, 1954		$6.15
Number of days meals were served		174
Number of meals served to children		2,108
Estimated value of surplus foods donated		$100.00
Estimated value of other donations		$55.00

At the annual school meeting in March, 1954 the District voted to purchase a new refrigerator for the school kitchen in appreciation for the good work done in carrying on the Lunch program and the many improvements made by the School Lunch Committee in the Washington Center School.

Our next piece of equipment to be replaced during the year was a new electric range. The money for this purchase was earned by sponsoring public suppers.

Both refrigerator and electric range were installed in time for the opening of the School Lunch Program at the beginning of the school year.

Our school is participating in the Special School Milk Program by serving ½ pint milk at the morning recess. The state reimbursement for this milk is 4 cents a half pint.

ELSIE FLETCHER,
Chairman of School Lunch Fund.

SUPERINTENDENT'S REPORT

To the School Board and Citizens of Washington:

I am very happy to submit my first report as your superintendent of schools.

Organization

School Board:	Mrs. Adah Z. Rodden, Chairman Mr. Norman Fletcher Mr. Stanley Drew
Teacher:	Mrs. Vivian McClenning
Music and Art:	Miss Margaret Hoyt
Nurse:	Mrs. Mary Griffin, R. N.
Superintendent:	Norman R. Hartfiel

Distribution of Pupils

Grade 1—2, Grade 2—2, Grade 3—1, Grade 4—5, Grade 5—3, Grade 6—4, Grade 7—0, Grade 8—2.
Total, 19

General Report

I would like to repeat a statement made by Mr. Moody in his 1952 report. "It is always a pleasure to visit the Washington Center School." The cordial friendly greetings and goodbys one receives at the Center School are in direct contrast to the serious businesslike atmosphere of the larger units. The family-like performance of the children in carrying out their daily tasks in the learning process continues to make me feel that one who has not had the opportunity to attend a one-room school has lost a valuable life experience.

The success of any school is due, in a large measure, to the teacher. Washington is extremely fortunate in having Mrs. Vivian McClenning as the guiding light in its school. It seems to me that she is very successful in making school work a pleasure instead of a task. The

work is well organized and well performed and it would appear that your graduates would have little trouble with their high school work.

The work of Mrs. Fletcher and Mrs. Newman of the school lunch program should be commended. The School Board and interested citizens have joined them in various projects to make the program possible.

It has been a pleasure to work with the School Board, teachers and citizens of Washington and I deeply appreciate their cooperation and help.

Respectfully submitted,

NORMAN R. HARTFIEL,
Superintendent of Schools.

REPORT OF THE SCHOOL NURSE

To Mr. Hartfiel, Superintendent of Schools:

The following is the report of the school health work from the January 1954 to January 1955:

Number of pupils examined	20
Number underweight	4
Number overweight	3
Number defective teeth	3
Number enlarged tonsils	1
Number enlarged glands	5
Number orthopedic (posture and pronated feet)	8
Number defective vision	1
Number heart murmurs	1
Number anemia	1

Defects Corrected or Improved

Number defective vision	1
Number defective teeth	2
Number anemia	1

A Tuberculosis clinic was held in April. The patch skin test was used. All tests were negative.

The Audiometer was used in September.

Medical examination was done in October by Dr. Mildred Chamberlin.

Number examined	20

Recapitulation

Number of visits to school	22
Number of visits to homes	3

I wish to thank the superintendent, member of the school board, teacher, parents and pupils for their support and cooperation in the health work.

Respectfully submitted,

MARY B. GRIFFIN, R. N.,
School Nurse.

VITAL STATISTICS

Year Ending December 31, 1954

Marriages

August 14, 1954—In Washington, Roger Lester of New York City, N. Y., and Elaine Truitt Fridlund, Tenafly, N. J.

Births

August 27, 1954—In Newport, N. H., Robert Edward Dalphond, Charles E. Dalphond and Anna E. Downs.

Deaths

March 9, 1954—Richard W. Holmes, aged 21, died in Washington, buried in Braintree, Mass.

March 7, 1954—John Eddy Chace, aged 69, died in Venice, Sarasota, Florida, buried in East Washington.

May 2, 1954—Leonard Powell, aged 43, died in Washington, buried in Belmont, N. H.

June 8, 1954—Etta Buffum Davison, aged 71, died in Manchester, N. H., buried in Washington.

August 16, 1954—Frank N. Roby, aged 78, died in Sunapee, N. H., buried in East Washington.

August 20, 1954—William H. Rodden, aged 57, died in Westfield, N. Y., buried in Washington.

August 27, 1954—Lillian May Wheeler, aged 87, died in Lempster, N. H., buried in Washington.

September 7,1954—..... Mellen, aged 3 days, died in Lexington, Mass., buried in East Washington.

November 15, 1954—Minnie Belle Babb, aged 85, died in Washington, buried in Goshen, N. H.

December 4, 1954—Maude E. Wentworth, aged 80, died in Arlington, Mass., buried in Washington.

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